

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340838 CLIENT GMAC ResCap Page 5
MATTER Shepherd, Dwayne & Selene

L250	Other Written Motions	0.30	\$91.80
L300	NOT A VALID TASK CODE	3.30	\$1,009.80
L310	Written Discovery	4.10	\$1,254.60
TOTAL		21.00	\$6,417.90

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Nowlin, Marlene	MCN	Special Counsel	20.70	306.00	\$6,334.20
Total			21.00		\$6,417.90

PRIOR FEES \$27,959.85
PRIOR COSTS & EXPENSES \$3,777.24

FEES	\$6,417.90
COSTS & EXPENSES	\$168.28
TOTAL THIS INVOICE	\$6,586.18

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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EXPENSE REPORT FORM For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)


Attorney Name:	David J. Reed	Attorney No.:	
Client/Matter Name:	GMAC/Shepherd	Client/Matter No.:	19000.0384
Date of Departure	Date of Return	Total Days Away	No. days away due to business
11/9/12	11/9/12	0	0
Destination of trip:	From:	Irvine Office	To: San Diego Superior Court - El Cajon Courthouse

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

Mileage and parking to San Diego Superior Court, El Cajon Courthouse, to attend and represent client at hearing on Plaintiff's Ex Parte Application; 250 East Main Street, El Cajon, CA 92020; 183.2 miles RT (\$13 Tolls)

*Type of Expense:	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 55.5¢/mi	0	0	0	0	0	105.33	0	\$ 105.33
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	0	0	13.00	0	\$ 13.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	0	0	0	\$ 0.00
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 118.33	\$ 0.00	\$118.33

**** Please furnish details regarding meals on Page 2.**

Total amount prepaid by firm:		0
Total expense paid by employee:		\$118.33
I certify that the above expenses were incurred by me for authorized firm business.		
Signature:	x	Date: 1/10/13
Supervisor Approval:		Date: 1/16/13

5/30/2012

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340840 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1025	Blanche, John R. C/M# 717587

TOTAL AMOUNT DUE

\$3,002.70

***** REMITTANCE COPY *****

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Invoice No. 340840 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	01/02/13	Draft order following demurrer. L210	0.40	238.50	95.40
MGC	01/02/13	Draft updates to client following demurrer. L240	0.30	238.50	71.55
MGC	01/02/13	Review pleadings. L210	0.20	238.50	47.70
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
ERB	01/15/13	Attention to Plaintiff's Mandatory Settlement Conference Statement and strategize re response based on lack of previous notice of conference. L120	0.40	279.00	111.60
MGC	01/15/13	Prepare for settlement conference. L160	0.80	238.50	190.80
MGC	01/15/13	Strategize with clients re: appearance at conference. L160	0.40	238.50	95.40
MGC	01/15/13	Draft letter to court re: conference. L160	0.40	238.50	95.40
MGC	01/15/13	Strategize re: conference. L160	0.50	238.50	119.25
MGC	01/15/13	Review plaintiff's notice of settlement conference. L160	0.30	238.50	71.55
MGC	01/16/13	Appear at settlement conference. L150	7.80	238.50	1,860.30
		TOTAL	11.70		\$2,814.75

COSTS & EXPENSES

12/11/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento. Advance ck. \$60.00 11/27/12	109.95
12/17/12	CourtCall, LLC; CourtCall - Conference	78.00

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MATTER Blanche, John R.

Page 2

Service; 12/18/12

TOTAL COSTS & EXPENSES

\$187.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L150 Budgeting	7.80	\$1,860.30
L160 Settlement/Non-Binding ADR	2.40	\$572.40
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	0.30	\$71.55
TOTAL	11.70	\$2,814.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Cross, Michael	MGC Associate	11.10	238.50	\$2,647.35
Total		11.70		\$2,814.75

PRIOR FEES \$8,175.60

PRIOR COSTS & EXPENSES \$1,302.29

FEES	\$2,814.75
COSTS & EXPENSES	\$187.95
TOTAL THIS INVOICE	\$3,002.70

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Legal Network LLC

PO BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

Invoice No.	Customer No.
274465	82035
Invoice Date	Total Due
11/30/12	109.95

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
82035		274465		11/30/12		109.95		1	
Date	Order No.	Svc	Service Detail				Charges	Total	
11/27/12	6860360	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 31-2010-00092667 FILE/CONFORM/RETURN Signed: filed				Base Chg : 49.95 Adv/Wit Ck: 60.00	109.95	
FILING-FAX/PDF			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: BLANCHE V AURORA COURTESY COPY TO JDG Ref: 19000.1025						
			Invoice Amount: 49.95 Fees Advanced: 60.00 Total Amount Due: 109.95						
								Total	109.95

Approved: *[Signature]*
C/M #: 19000.1025

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340841 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$559.60

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February 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JDI	01/02/13	Correspond with mediator re new conference dates. L230	0.30	279.00	83.70
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
JDI	01/23/13	Prepare for and attend telephone mediation conference. L230	0.70	279.00	195.30
		TOTAL	1.10		\$306.90

COSTS & EXPENSES

01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	10.20
01/24/13	First Legal Network, LLC; Court Services; Nevada County Court, Nevada City, Ca. 12/19/12. Advance ck. \$25.00	170.00
01/24/13	First Legal Network, LLC; Court Services; Nevada County Records, Nevada City, Ca. 12/19/12	72.50

TOTAL COSTS & EXPENSES \$252.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.00	\$279.00
TOTAL	1.10	\$306.90

Timekeeper	Position	Hours	Rate	Value
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Invoice No.	340841	CLIENT	GMAC ResCap		Page	2
		MATTER	Flores, Panfilo & Irene			
Buell, Edward		ERB	Associate	0.10	279.00	\$27.90
Ives, Jon		JDI	Associate	1.00	279.00	\$279.00
		Total		1.10		\$306.90

PRIOR FEES \$16,203.15

PRIOR COSTS & EXPENSES \$179.68

FEES	\$306.90
COSTS & EXPENSES	\$252.70
TOTAL THIS INVOICE	\$559.60

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4250

Invoice No.	Customer No.
276241	82035
Invoice Date	Total Due
1/08/13	170.00

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

*** REPRINT ***

Total	170.00
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INVOICE PAYMENT DUE UPON RECEIPT

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TAX ID 94-2774518

Invoice No. 340842 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Petty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$2,980.35

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Invoice No. 340842 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MGC	01/07/13	Call with court re: demurrer. L240	0.40	238.50	95.40
ERB	01/08/13	Attention to tentative ruling sustaining demurrer and Courts later statement that hearing off calendar based on filing of amended complaint. L210	0.30	279.00	83.70
MGC	01/08/13	Appear at hearing on demurrer. L240	0.20	238.50	47.70
MGC	01/08/13	Prepare for hearing on demurrer. L240	0.70	238.50	166.95
MGC	01/09/13	Draft update to client re: demurrer. L240	0.20	238.50	47.70
MGC	01/14/13	Review first amended complaint L210	0.60	238.50	143.10
MGC	01/18/13	Draft letter to client with recommendation re: response to first amended complaint. L210	0.30	238.50	71.55
MGC	01/18/13	Strategize re: responsive pleading to first amended complaint. L120	0.50	238.50	119.25
MGC	01/18/13	Analyze first amended complaint. L210	0.50	238.50	119.25
JN	01/28/13	Review and analyze First Amended Complaint and make red lined comparison to Original Complaint. L120	3.40	130.50	443.70
ERB	01/28/13	Review and revise motion to strike. L210	0.40	279.00	111.60
MGC	01/28/13	Call with co-defendant's counsel. L190	0.20	238.50	47.70
MGC	01/28/13	Draft motion to strike entire first amended complaint. L210	4.30	238.50	1,025.55
MGC	01/31/13	Begin to draft demurrer to first amended complaint. L210	1.80	238.50	429.30
TOTAL			13.90		\$2,980.35

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Invoice No. 340842 CLIENT GMAC ResCap
MATTER Fetty, Frederick & Susan

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$590.85
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	8.20	\$1,984.05
L240 Dispositive Motions	1.50	\$357.75
TOTAL	13.90	\$2,980.35

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Negrete, Jennifer	JN Paralegal	3.40	130.50	\$443.70
Cross, Michael	MGC Associate	9.70	238.50	\$2,313.45
Total		13.90		\$2,980.35

PRIOR FEES \$14,472.45

PRIOR COSTS & EXPENSES \$1,321.64

FEES	\$2,980.35
TOTAL THIS INVOICE	\$2,980.35

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340843 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1256 Teang, Srey (Meas)
GMAC Matter No.: 727341

TOTAL AMOUNT DUE

\$231.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340843 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)
GMAC Matter No.: 727341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	12/10/12	Attention to upcoming sale and strategize re postponement based on motion to dismiss being under submission. L120	0.30	279.00	83.70
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EMR	01/16/13	Review court's minute order continuing status conference and related deadlines. L230	0.10	306.00	30.60
EMR	01/29/13	E-mail update to J. Hoy re status of pending motion to dismiss. L240	0.20	306.00	61.20
TOTAL			0.80		\$231.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L230 Court Mandated Conferences	0.10	\$30.60
L240 Dispositive Motions	0.20	\$61.20
TOTAL	0.80	\$231.30

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.30	306.00	\$91.80
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Total		0.80		\$231.30

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TAX ID 94-2774518

Invoice No. 340843 CLIENT GMAC ResCap Page 2
MATTER Teang, Srey (Meas)

PRIOR FEES	\$19,589.40		
		FEES	\$231.30
		TOTAL THIS INVOICE	\$231.30

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Invoice No. 340844 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$315.80

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Invoice No. 340844 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EMR	01/09/13	Further e-mail communications with T. Peabody re corrections to notice of withdrawal of lis pendens necessary to recordation of same. L250	0.20	306.00	61.20
EMR	01/11/13	Review plaintiffs' amended withdrawal of lis pendens. L250	0.10	306.00	30.60
EMR	01/16/13	E-mail to J. Hoy regarding defective withdrawal of lis pendens filed by plaintiffs' counsel. L250	0.10	306.00	30.60
EMR	01/18/13	Conversation with T. Peabody regarding corrections needed to withdrawal of lis pendens. L250	0.10	306.00	30.60
EMR	01/18/13	Review amended notice of withdrawal of lis pendens filed by T. Peabody. L250	0.10	306.00	30.60
EMR	01/18/13	E-mail update to J. Hoy. L250	0.10	306.00	30.60
EMR	01/29/13	E-mail communications with J. Hoy re recordation of notice of withdrawal of lis pendens. L250	0.20	306.00	61.20
		TOTAL	1.00		\$303.30

COSTS & EXPENSES

01/31/13	Clerk, United States District Court; Court and Filing Fees; Fees for obtaining certified copy of Notice of W/D of Pendency of Action. Draft#29652 1/9/13.	12.50
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MATTER Teang, Srey

Page 2

TOTAL COSTS & EXPENSES

\$12.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	0.90	\$275.40
TOTAL	1.00	\$303.30

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.90	306.00	\$275.40
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.00		\$303.30

PRIOR FEES	\$9,408.15
PRIOR COSTS & EXPENSES	\$96.70

FEES	\$303.30
COSTS & EXPENSES	\$12.50
TOTAL THIS INVOICE	\$315.80

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Invoice No. 340845 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

TOTAL AMOUNT DUE

\$633.35

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Invoice No. 340845 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status.	0.10	279.00	27.90
AAG	01/07/13	Update client regarding filing of complaint against First American.	0.20	238.50	47.70
AAG	01/15/13	Prepare documents to be served on defendant First American.	0.20	238.50	47.70
AAG	01/17/13	Update client regarding service of complaint.	0.10	238.50	23.85
		TOTAL	0.60		\$147.15

COSTS & EXPENSES

01/15/13 One Legal, Inc.; Transmittal of filing to court; Complaint, Summons Civil Case Cover Sheet including Court Filing Fee \$435 01/03/13 486.20

TOTAL COSTS & EXPENSES \$486.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.50	\$119.25
TOTAL	0.60	\$147.15

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.60		\$147.15

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340845 CLIENT GMAC ResCap Page 2
MATTER Naidu, Satyanadan & Rampiyami

PRIOR FEES	\$8,346.15
PRIOR COSTS & EXPENSES	\$239.68

FEES	\$147.15
COSTS & EXPENSES	<u>\$486.20</u>
TOTAL THIS INVOICE	\$633.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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NET PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
6123001
Date: 1/3/13
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 6123001
Inv. Date: 1/3/13
Due Date: 1/18/13
Total: \$486.20
Terms: Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1362 *Ok to pay*
Case Short Title: GMAC Mortgage, LLC V. First American Title Insurance Company
Documents: Complaint, Summons, Civil Case Cover Sheet
One Legal Branch: Solano
Court: Superior Court of California, Solano County
Description:

COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.25



Due Date 1/18/13	Total This Invoice \$486.20
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340846 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1399 Stone, Clarke A. and Carol A.
GMAC Matter No.: 73399

TOTAL AMOUNT DUE \$2,033.25

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340846 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1399 Stone, Clarke A. and Carol A.
GMAC Matter No.: 73399

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
KAP	01/03/13	Receipt and review of settlement agreements received from Plaintiffs and Plaintiffs' counsel L160	0.10	265.50	26.55
KAP	01/03/13	Receipt and review of settlement agreements received from Plaintiffs and Plaintiffs' counsel L160	0.10	265.50	26.55
KAP	01/03/13	Draft request for dismissal for signature by Plaintiffs as contemplated in settlement agreement and release L160	0.30	265.50	79.65
KAP	01/03/13	Telephone conference with Jance Hoy re issues relating to modification agreement and back-pay check L160	0.10	265.50	26.55
KAP	01/03/13	Prepare reply correspondence to Jance Hoy re issues relating to modification agreement and back-pay check L160	0.30	265.50	79.65
KAP	01/03/13	Receipt and review correspondence from Jance Hoy re receipt of settlement agreement and funds and issues with same as well as issue with modification agreement L160	0.10	265.50	26.55
KAP	01/03/13	Prepare reply correspondence to Plaintiffs' counsel re execution of settlement agreement, tender of funds, and issue with modification agreement L160	0.20	265.50	53.10
KAP	01/03/13	Receipt and review of multiple email correspondences from Plaintiffs' counsel re execution of settlement agreement, tender of funds, and issue with modification agreement L160	0.20	265.50	53.10
ERB	01/05/13	Review file and communications with L120	0.10	279.00	27.90

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340846 CLIENT GMAC ResCap Page 2
MATTER Stone, Clarke A. & Carol A.

		client re status.				
KAP	01/10/13	Prepare follow up email to client re status of resolution of loan modification/settlement issues with loss mitigation	L160	0.20	265.50	53.10
KAP	01/14/13	Draft correspondence to client re dismissal with prejudice	L210	0.20	265.50	53.10
KAP	01/14/13	Receipt and review of dismissal with prejudice	L210	0.10	265.50	26.55
KAP	01/24/13	Prepare correspondence to Plaintiffs' counsel explaining issues in executing modification and plan for further handling of same	L160	0.30	265.50	79.65
KAP	01/24/13	Receipt and review of correspondence from client re issues in executing modification and further handling of same as well as receipt and review of email chain correspondence explaining issues	L160	0.10	265.50	26.55
KAP	01/24/13	Receipt, review, and reply to correspondence from Plaintiffs' counsel re dismissal of action	L160	0.30	265.50	79.65
KAP	01/28/13	Draft follow-up correspondence to client re discussion with Plaintiffs' counsel of issues relating to loan modification	L110	0.20	265.50	53.10
KAP	01/28/13	Telephone conference with counsel for Plaintiffs re issues with loan modification	L110	0.30	265.50	79.65
KAP	01/28/13	Telephone conference with client re issues with loan modification and trouble shooting solutions re same	L110	0.30	265.50	79.65
KAP	01/28/13	Receipt and review email correspondence from client re new issues with modification and additional amounts owed	L120	0.10	265.50	26.55
KAP	01/31/13	Review correspondence from client re anticipated finalization of modification process	L160	0.10	265.50	26.55
KAP	01/31/13	Draft correspondence to client re agreement by Plaintiffs with new loan modification payments and further handling going forward	L160	0.20	265.50	53.10

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340846 CLIENT GMAC ResCap Page 3
MATTER Stone, Clarke A. & Carol A.

KAP	01/31/13	Receipt, review and reply to correspondence from Plaintiffs' counsel re status of loan modification workout	L160	0.10	265.50	26.55
TOTAL				4.00		\$1,063.35

COSTS & EXPENSES

01/30/13	One Legal, Inc.; Transmittal of filing to court; Stipulation, Proposed Order, Proof of Service including Court Filing Fee \$870 12/06/12	919.95
01/30/13	One Legal, Inc.; Transmittal of filing to court; Notice of Entry 12/21/12	49.95
TOTAL COSTS & EXPENSES		\$969.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$212.40
L120 Analysis/Strategy	0.20	\$54.45
L160 Settlement/Non-Binding ADR	2.70	\$716.85
L210 Pleadings	0.30	\$79.65
TOTAL	4.00	\$1,063.35

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Paese, Kimberly A.	KAP Associate	3.90	265.50	\$1,035.45
Total		4.00		\$1,063.35

PRIOR FEES	\$4,785.75
PRIOR COSTS & EXPENSES	\$31.63

FEES	\$1,063.35
COSTS & EXPENSES	\$969.90
TOTAL THIS INVOICE	\$2,033.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

LLC

Blvd., Suite 223

CA 94947

938-8815

26-0259046

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111

INVOICE No.	
7201818	
Date:	12/6/2012
Cust No.	0000562



Cust. No.: 0000562
Invoice No.: 7201818
Inv. Date: 12/6/2012
Due Date: 12/21/2012
Total: \$919.95
Terms: Net 15

Law Firm Contact : Kimberly Paese

Client File No. : 19000.1399

Case Short Title: Stone, et al. V. GMAC Mortgage, LLC

Documents: Stipulation, Proposed Order, Proof of Service

One Legal Branch: CONTRA COSTA

Court: Superior Court of California, Contra Costa County

Description:

**PLEASE NOTE
NEW ADDRESS
ABOVE**

COURT FILING SERVICE FEE
COURT FILING FEE

\$49.95
\$870.00

FROM ACCOUNTING

Please provide the following:

☐ Client/Match #
☐ Firm - G/L #
☒ Authorization



Due Date	12/21/2012	Total This Invoice	\$919.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340847 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1445 Armstrong, Renee and Dennis
GMAC Matter No.: 734768

TOTAL AMOUNT DUE \$563.94

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340847 JBS

February 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1445 Armstrong, Renee and Dennis
GMAC Matter No.: 734768

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Elk Grove, CA, 95624 Sacramento 12/19/12	18.29
01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; CA, Sacramento 12/19/12	19.80
01/30/13	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint; Memorandum of ..including Court Filing Fee 12/27/12	497.95
	TOTAL COSTS & EXPENSES	\$536.04

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES \$3,105.45

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340847 CLIENT GMAC ResCap
MATTER Armstrong, Renee & Dennis

Page 2

FEES	\$27.90
COSTS & EXPENSES	<u>\$536.04</u>
TOTAL THIS INVOICE	\$563.94

Payment is due 30 days of receipt
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will appear on a later statement

LLC

Wood Blvd., Suite 223

CA 94947

(800) 938-8815

26-0259046

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON

ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111

INVOICE No.	
5997204	
Date:	12/27/2012
Cust No.	0000562



Cust. No.: 0000562
Invoice No.: 5997204 <i>Not Paid</i>
Inv. Date: 12/27/2012 <i>1/28/13</i>
Due Date: 1/11/2013
Total: \$497.95
Terms: Net 15

Law Firm Contact : Alex C. Sears

Client File No. : 19000.1445

Case Short Title: Renee A. Armstrong and Dennis W. Armstrong V. GMAC Mortga

Documents: Notice of Demurrer and Demurrer to Complaint; Memorandum of

One Legal Branch: SACRAMENTO

Court: Superior Court of California, Sacramento County

Description:

**PLEASE NOTE
NEW ADDRESS
ABOVE**

COURT FILING SERVICE FEE	\$49.95
COURT FILING FEE	\$435.00
COURT FILING COPY CHARGE	\$13.00

FROM ACCOUNTING

Please provide the following:

☐ Client/Match # _____
☐ Firm - G/L # _____
☒ Authorization *ACS*



Due Date	1/11/2013	Total This Invoice	\$497.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341066 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1207 Mechenstock, Thomas E.
GMAC Matter No.: 725102
Loan No.: 035492305

TOTAL AMOUNT DUE \$675.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341066 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1207 Mechenstock, Thomas E.
GMAC Matter No.: 725102
Loan No.: 035492305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	01/02/13	Monitor tentative ruling on motion to dissolve preliminary injunction and communicate with court about contesting same. L240	0.20	238.50	47.70
ERB	01/03/13	Attention to Courts tentative ruling re motion to dissolve PI regarding impact of Bankruptcy stay despite remaining claim being a permitted claim. L120	0.30	279.00	83.70
AAG	01/03/13	Prepare for and participate in eating on motion to dissolve preliminary injunction. L250	0.90	238.50	214.65
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
AAG	01/15/13	Update client regarding hearing on motion to dissolve preliminary injunction. L250	0.20	238.50	47.70
AAG	01/23/13	Review court docket to determine whether court issued decision regarding motion to dissolve postponement order. L120	0.10	238.50	23.85
AAG	01/29/13	Communicate with plaintiff's attorney regarding request for a principal reduction. L160	0.10	238.50	23.85
		TOTAL	2.00		\$497.25

COSTS & EXPENSES

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341066 CLIENT GMAC ResCap Page 2
MATTER Mechenstock, Thomas E.

11/30/12	CourtCall, LLC; CourtCall - Conference Service; 01/03/13	78.00
12/10/12	One Legal, Inc.; Transmittal of filing to court; Motion, Request for Judicial Notice, Declaration including Court Filing Fee \$90 11/21/12	99.95
TOTAL COSTS & EXPENSES		\$177.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$163.35
L160 Settlement/Non-Binding ADR	0.10	\$23.85
L240 Dispositive Motions	0.20	\$47.70
L250 Other Written Motions	1.10	\$262.35
TOTAL	2.00	\$497.25

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.50	238.50	\$357.75
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Total		2.00		\$497.25

PRIOR FEES	\$15,536.25
PRIOR COSTS & EXPENSES	\$1,922.33

FEES	\$497.25
COSTS & EXPENSES	\$177.95
TOTAL THIS INVOICE	\$675.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341067 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

TOTAL AMOUNT DUE \$358.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341067 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/08/13	Prepare correspondence to client re no L110 response to demand letter and preparing UCC termination statement.	0.20	288.00	57.60
DL	01/16/13	Draft UCC termination statement for L110 filing with California Secretary of State.	0.50	288.00	144.00
DL	01/24/13	Analyze correspondence from L110 messenger re rejection of UCC termination filing.	0.20	288.00	57.60
		TOTAL	0.90		\$259.20

COSTS & EXPENSES

01/08/13 Cardmember Service/Chase (Acct #0705); Data 99.00
Search; Moreno Valley, CA 92555 Riverside
12/08/12

TOTAL COSTS & EXPENSES \$99.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$259.20
TOTAL	0.90	\$259.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.90	288.00	\$259.20
Total		0.90		\$259.20

PRIOR FEES \$2,200.05
PRIOR COSTS & EXPENSES \$78.79

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341067 CLIENT GMAC ResCap
MATTER Figueroa / de la Torre

Page 2

FEES	\$259.20
COSTS & EXPENSES	<u>\$99.00</u>
TOTAL THIS INVOICE	\$358.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341078 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$199.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341078 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JD	01/03/13	Status report to client. L120	0.20	238.50	47.70
MKS	01/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
		TOTAL	0.40		\$101.70

COSTS & EXPENSES

12/11/12 CourtCall, LLC; CourtCall - Conference Service; 12/10/12 98.00

TOTAL COSTS & EXPENSES \$98.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$101.70
TOTAL	0.40	\$101.70

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	0.20	238.50	\$47.70
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.40		\$101.70

PRIOR FEES \$49,076.19
PRIOR COSTS & EXPENSES \$5,953.90

Payment is due 30 days of receipt
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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341078 CLIENT GMAC ResCap
MATTER Sweeting, Robert

Page 2

FEES	\$101.70
COSTS & EXPENSES	\$98.00
TOTAL THIS INVOICE	\$199.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341079 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$497.70

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341079 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	12/05/12	Correspondence to and from client regarding notice of entry of judgment. L120	0.30	261.00	78.30
MEG	12/20/12	Draft correspondence to plaintiff regarding notice of entry of amended judgment and regarding itemized cost bill. L460	0.30	261.00	78.30
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MEG	01/03/13	Review case status regarding deadline for appeal of amended judgment. L110	0.20	261.00	52.20
MEG	01/24/13	Review case file and docket regarding appeals deadline and draft memorandum regarding same. L110	0.30	261.00	78.30
MEG	01/29/13	Research regarding enforcement of judgment. L110	0.60	261.00	156.60
		TOTAL	1.90		\$497.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$287.10
L120 Analysis/Strategy	0.50	\$132.30
L460 Post-Trial Motions & Submissio	0.30	\$78.30
TOTAL	1.90	\$497.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341079 CLIENT GMAC ResCap
MATTER Jones, Sylvia

Page 2

Timekeeper		Position	Hours	Rate	Value
Gruber, Megan	MEG	Associate	1.70	261.00	\$443.70
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		1.90		\$497.70

PRIOR FEES \$157,800.96
PRIOR COSTS & EXPENSES \$37,151.79

FEES	\$497.70
TOTAL THIS INVOICE	\$497.70

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341080 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

TOTAL AMOUNT DUE \$878.40

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February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	01/09/13	Draft email to plaintiffs' counsel, V. Goins, re revised figures on loan modification	L160 0.40	274.50	109.80
EK	01/09/13	Analysis and evaluation of loan modification issues and email from J. Best re same	L160 0.20	274.50	54.90
EK	01/10/13	Begin drafting settlement agreement and release	L160 1.40	274.50	384.30
EK	01/30/13	Review and analyze loan modification agreement and revise settlement agreement to incorporate same	L160 0.80	274.50	219.60
EK	01/30/13	Draft email to J. Best re proposed settlement agreement	L160 0.10	274.50	27.45
EK	01/31/13	Draft email to plaintiffs' counsel, V. Goins, re settlement agreement and loan modification	L160 0.20	274.50	54.90
EK	01/31/13	Review email from V. Goins re settlement agreement and draft reply to same	L160 0.10	274.50	27.45
		TOTAL	3.20		\$878.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	3.20	\$878.40
TOTAL	3.20	\$878.40

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One Embarcadero Center
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Invoice No. 341080 CLIENT GMAC ResCap Page 2
MATTER Yee, Seewing & Chom Suk

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	3.20	274.50	\$878.40
	Total		3.20		\$878.40

PRIOR FEES	\$45,054.45
PRIOR COSTS & EXPENSES	\$4,021.65

FEES	\$878.40
TOTAL THIS INVOICE	\$878.40

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TAX ID 94-2774518

Invoice No. 341081 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

TOTAL AMOUNT DUE \$536.40

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TAX ID 94-2774518

Invoice No. 341081 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ACS	12/05/12	Follow up with plaintiff's counsel by phone re: execution of settlement agreement	L160 0.10	288.00	28.80
ACS	12/06/12	Phone call with plaintiff's counsel re: status of settlement, execution of agreement	L160 0.20	288.00	57.60
ACS	12/18/12	Follow up with plaintiff's counsel by phone & email re: execution of settlement agreement	L160 0.10	288.00	28.80
ACS	01/02/13	Phone calls to plaintiff's counsel re: status of settlement agreement	L160 0.10	288.00	28.80
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120 0.20	270.00	54.00
ACS	01/04/13	Call plaintiff's counsel re: settlement agreement execution	L160 0.10	288.00	28.80
ACS	01/08/13	Phone call & email to plaintiff's counsel re: status of settlement agreement signature & dismissal	L160 0.20	288.00	57.60
ACS	01/11/13	Phone call with plaintiff's counsel re: status of settlement agreement signature	L160 0.10	288.00	28.80
ACS	01/16/13	Call to plaintiff's counsel re: status of settlement agreement execution	L160 0.10	288.00	28.80
ACS	01/17/13	E-mail update to client re: signed settlement agreement	L160 0.10	288.00	28.80
ACS	01/17/13	E-mail to plaintiff's counsel re: fully executed settlement agreement, filing of dismissal	L160 0.10	288.00	28.80
MKS	01/18/13	Review and revise draft proposed settlement agreement.	L160 0.40	270.00	108.00

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Invoice No.	341081	CLIENT	GMAC ResCap	Page	2
		MATTER	Veldghorn, Ella		
ACS	01/24/13	E-mail update to client re: request for dismissal received from plaintiff's counsel	L160	0.10	288.00
		TOTAL		1.90	\$536.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	1.70	\$482.40
TOTAL	1.90	\$536.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.30	288.00	\$374.40
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		1.90		\$536.40

PRIOR FEES	\$39,689.10
PRIOR COSTS & EXPENSES	\$2,490.31

FEES	\$536.40
TOTAL THIS INVOICE	\$536.40

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341082 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$708.65

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Invoice No. 341082 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JDI	12/31/12	Draft status report on GMAC's bankruptcy. L510	0.60	279.00	167.40
DHC	01/02/13	Correspondence with Status Report of Bankruptcy for Court of Appeals. L510	1.00	337.50	337.50
JDI	01/02/13	File status report re bankruptcy. L510	0.50	279.00	139.50
MKS	01/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
TOTAL			2.30		\$698.40

COSTS & EXPENSES

01/14/13 First Legal Network, LLC; Court Services; 10.25
Cocoa - San Francisco CA 01/03/12

TOTAL COSTS & EXPENSES \$10.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L510 Appellate Motions & Submission	2.10	\$644.40
TOTAL	2.30	\$698.40

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Ives, Jon	JDI Associate	1.10	279.00	\$306.90
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.30		\$698.40

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Invoice No. 341082 CLIENT GMAC ResCap
MATTER Yeganeh, Fran

Page 2

PRIOR FEES	\$22,133.70
PRIOR COSTS & EXPENSES	\$1,825.45

FEES	\$698.40
COSTS & EXPENSES	<u>\$10.25</u>
TOTAL THIS INVOICE	\$708.65

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TAX ID 94-2774518

Invoice No. 341083 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$328.50

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TAX ID 94-2774518

Invoice No. 341083 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank
C/M# 709371

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
EK	01/28/13	Draft case management conference statement L520	0.60	274.50	164.70
EK	01/30/13	Attend case management conference via CourtCall L230	0.40	274.50	109.80
		TOTAL	1.20		\$328.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L230 Court Mandated Conferences	0.40	\$109.80
L520 Appellate Briefs	0.60	\$164.70
TOTAL	1.20	\$328.50

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.00	274.50	\$274.50
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		1.20		\$328.50

PRIOR FEES \$74,455.65
PRIOR COSTS & EXPENSES \$11,324.76

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Invoice No. 341083 CLIENT GMAC ResCap
MATTER Locker v. Ally Bank

Page 2

FEES	<u>\$328.50</u>
TOTAL THIS INVOICE	\$328.50

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TAX ID 94-2774518

Invoice No. 341084 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0796 CPN Pipeline Company
GMAC Matter No.: 710028

TOTAL AMOUNT DUE \$356.40

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Invoice No. 341084 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
HRJ	01/02/13	Review and analyze correspondence L110 from C. DiCicco re case stasis.	0.10	306.00	30.60
HRJ	01/29/13	Review and analyze issues re settlement L160 agreements.	0.40	306.00	122.40
MKS	01/31/13	Attention to language of settlement L160 agreement pertaining to B/K and proof of claim.	0.30	270.00	81.00
HRJ	01/31/13	Review and analyze issues re settlement L160 agreement.	0.40	306.00	122.40
		TOTAL	1.20		\$356.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$30.60
L160 Settlement/Non-Binding ADR	1.10	\$325.80
TOTAL	1.20	\$356.40

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	0.90	306.00	\$275.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		1.20		\$356.40

PRIOR FEES \$13,196.25
PRIOR COSTS & EXPENSES \$344.42

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Invoice No. 341084 CLIENT GMAC ResCap
MATTER CPN Pipeline Company

Page 2

FEES	<u>\$356.40</u>
TOTAL THIS INVOICE	\$356.40

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TAX ID 94-2774518

Invoice No. 341085 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$722.70

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Invoice No. 341085 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
BSW	01/07/13	Communicate with opposing counsel regarding settlement. L140	0.30	265.50	79.65
BSW	01/20/13	Draft letter to Plaintiffs' counsel (S. McDonald) regarding status of settlement. L160	0.70	265.50	185.85
MKS	01/21/13	Review and revise letter to plaintiff's counsel describing chronology of events and multiple obstacles to completion of repairs. L120	0.30	270.00	81.00
MIW	01/22/13	Review draft correspondence to plaintiffs' counsel re status of settlement negotiations. L160	0.20	274.50	54.90
BSW	01/23/13	Communicate with opposing counsel (S. McDonald) regarding settlement posture. L140	0.20	265.50	53.10
BSW	01/25/13	Communicate with opposing counsel regarding settlement. L140	0.20	265.50	53.10
MKS	01/29/13	Attention to plaintiff's response to counter offer. Strategy re: information and time needed to commence previously planned repairs. L160	0.40	270.00	108.00
BSW	01/29/13	Communicate with client (K. Priore) regarding settlement. L140	0.20	265.50	53.10
TOTAL			2.70		\$722.70

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TAX ID 94-2774518

Invoice No. 341085 CLIENT GMAC ResCap
MATTER Feliciano, Jose

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L140 Document/File Management	0.90	\$238.95
L160 Settlement/Non-Binding ADR	1.30	\$348.75
TOTAL	2.70	\$722.70

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	1.60	265.50	\$424.80
Wraight, Mark	MIW Member	0.20	274.50	\$54.90
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Total		2.70		\$722.70

PRIOR FEES \$85,210.20
PRIOR COSTS & EXPENSES \$8,535.79

FEES	\$722.70
TOTAL THIS INVOICE	\$722.70

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TAX ID 94-2774518

Invoice No. 341086 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0967 Murray, Burnel R.
GMAC Matter No.: 715022

TOTAL AMOUNT DUE \$715.78

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February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ALS	01/08/13	Email from and to plaintiff's counsel regarding title report and upcoming CMC L160	0.20	292.50	58.50
ALS	01/09/13	Email and phone call from Amy Hartshorn re: obtaining title report L160	0.20	292.50	58.50
ALS	01/10/13	Email from Amy Hartshorn as we continue to attempt to figure out why Murray is not reflected on title L160	0.20	292.50	58.50
ALS	01/10/13	Telephone call to plaintiff's counsel to advise him that title issue may be a mistake by the Alameda Assessor - tracking that down L160	0.10	292.50	29.25
CHR	01/10/13	Review Alameda County Recorder re recorded Trustee's Deed Upon Sale. Contact M. Friedman at Chicago Title re document not reflected on their report. Send Confirming email to M. Friedman with recorded document. L190	0.50	130.50	65.25
ALS	01/14/13	Receipt and review of email from Clair Rommel to County Clerk regarding title L110	0.20	292.50	58.50
CHR	01/14/13	Prepare Request to Alameda County Recorder re Change Title of Property Pursuant to Recording Of Rescission of Trustee's Deed Upon Sale. L190	0.10	130.50	13.05
ALS	01/16/13	Email from Amy Hartshorn inquiring as to title status L110	0.10	292.50	29.25
ALS	01/17/13	Prepare case management statement L210	0.30	292.50	87.75
ALS	01/17/13	Email to and from Amy Hartshorn regarding title status L110	0.20	292.50	58.50
ALS	01/25/13	Email from Clair Rommel to Amy L110	0.10	292.50	29.25

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TAX ID 94-2774518

Invoice No. 341086 CLIENT GMAC ResCap Page 2
MATTER Murray, Burnel R.

		Hartshorn regarding status of title issue			
CHR	01/25/13	Prepare response to client re status of County request for title change.	L190	0.10 130.50	13.05
ALS	01/30/13	Email from and to Amy Hartshorn regarding title status	L110	0.20 292.50	58.50
		TOTAL		2.50	\$617.85

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Berkeley, CA 94703 Alameda 12/05/12	19.93
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 02/01/13	78.00
	TOTAL COSTS & EXPENSES	\$97.93

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$234.00
L160 Settlement/Non-Binding ADR	0.70	\$204.75
L190 Other Case Assessment	0.70	\$91.35
L210 Pleadings	0.30	\$87.75
TOTAL	2.50	\$617.85

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	1.80	292.50	\$526.50
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Total		2.50		\$617.85

PRIOR FEES	\$43,409.25
PRIOR COSTS & EXPENSES	\$2,066.03

FEES	\$617.85
COSTS & EXPENSES	\$97.93
TOTAL THIS INVOICE	\$715.78

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341087 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1029 Sanchez, David Alfredo
GMAC Matter No.: 699321

TOTAL AMOUNT DUE \$222.75

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341087 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1029 Sanchez, David Alfredo
GMAC Matter No.: 699321

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	11/05/12	Correspondence with Client re status of L190 Ahmad Bankruptcy and foreclosure.	0.50	337.50	168.75
MKS	01/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
		TOTAL	0.70		\$222.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.50	\$168.75
TOTAL	0.70	\$222.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.70		\$222.75

PRIOR FEES \$2,001.15
PRIOR COSTS & EXPENSES \$5.68

FEES \$222.75
TOTAL THIS INVOICE \$222.75

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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341088 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE \$492.75

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February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	12/04/12	Determine whether the Court's status review conference has been vacated, in light of the judgment of dismissal L210	0.40	238.50	95.40
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
NSR	01/02/13	Confirm whether Plaintiff has taken any action to challenge the Court's order of dismissal L240	0.30	238.50	71.55
NSR	01/02/13	Draft correspondence to Ms. Hoy regarding the Court's order vacating scheduled case review hearings L230	0.20	238.50	47.70
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
NSR	01/22/13	Determine whether Plaintiff filed a notice of appeal L210	0.30	238.50	71.55
NSR	01/22/13	Draft correspondence to Ms. Hoy regarding Plaintiff's failure to appeal the Court's order of dismissal L240	0.20	238.50	47.70
NSR	01/23/13	Exchange correspondence with Ms. Hoy regarding case closure L120	0.10	238.50	23.85
TOTAL			2.00		\$492.75

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 341088 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$158.85
L210 Pleadings	0.70	\$166.95
L230 Court Mandated Conferences	0.20	\$47.70
L240 Dispositive Motions	0.50	\$119.25
TOTAL	2.00	\$492.75

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Riedman, Natilee	NSR Associate	1.50	238.50	\$357.75
Total		2.00		\$492.75

PRIOR FEES	\$24,946.20
PRIOR COSTS & EXPENSES	\$2,700.09

FEES	\$492.75
TOTAL THIS INVOICE	\$492.75

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341089 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE \$405.80

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Invoice No. 341089 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MKS	01/02/13	Attention to strategy re: litigation of claims not covered by B/K stay. L120	0.30	270.00	81.00
ACS	01/02/13	E-mail update to client re: case management conference, case status, plaintiff's intent to bifurcate & inquiries re: status of loan in bankruptcy sale of assets L190	0.30	288.00	86.40
ACS	01/02/13	Analyze ResCap bankruptcy filings re: sale of assets L190	0.30	288.00	86.40
		TOTAL	1.10		\$307.80

COSTS & EXPENSES

01/02/13 CourtCall, LLC; CourtCall - Conference Service; 12/19/12 98.00

TOTAL COSTS & EXPENSES \$98.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L190 Other Case Assessment	0.60	\$172.80
TOTAL	1.10	\$307.80

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.60	288.00	\$172.80

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Invoice No. 341089	CLIENT	GMAC ResCap			Page 2
	MATTER	Brockman, Edna C.			
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		1.10		\$307.80

PRIOR FEES	\$16,265.25
PRIOR COSTS & EXPENSES	\$2,838.95

FEES	\$307.80
COSTS & EXPENSES	\$98.00
TOTAL THIS INVOICE	\$405.80

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TAX ID 94-2774518

Invoice No. 341090 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

TOTAL AMOUNT DUE \$379.20

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TAX ID 94-2774518

Invoice No. 341090 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	12/04/12	Exchange correspondence with L190 Plaintiff's counsel confirming receipt of the revised stipulation and regarding the impending notice of withdrawal	0.30	238.50	71.55
NSR	01/02/13	Draft correspondence to Ms. Bonello L210 regarding the Court's order of dismissal and the pending notice of withdrawal of lis pendens	0.30	238.50	71.55
MKS	01/03/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
NSR	01/07/13	Receipt and analysis of conformed L210 notice of entry of order of dismissal	0.10	238.50	23.85
NSR	01/08/13	Receipt and analysis of the recorded L210 notice of withdrawal of lis pendens	0.10	238.50	23.85
NSR	01/08/13	Draft correspondence to Ms. Bonello L210 regarding the recorded notice of withdrawal of lis pendens	0.10	238.50	23.85
NSR	01/08/13	Finalize notice of withdrawal of lis L210 pendens prior to filing	0.10	238.50	23.85
NSR	01/23/13	Draft correspondence to Ms. Bonello L120 regarding the as-filed notice of withdrawal of lis pendens and case closure	0.20	238.50	47.70
TOTAL			1.40		\$340.20

COSTS & EXPENSES

01/10/13 San Mateo County Recorder-D; Recorder Fees; 39.00

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Invoice No. 341090 CLIENT GMAC ResCap
MATTER Mathew, Vincent & Rosemole

Page 2

Fee to Record Withdrawal of Lis Pendens.
Draft#29322 12/26/12

TOTAL COSTS & EXPENSES \$39.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$101.70
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.70	\$166.95
TOTAL	1.40	\$340.20

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	1.20	238.50	\$286.20
Total		1.40		\$340.20

PRIOR FEES \$11,922.30
PRIOR COSTS & EXPENSES \$437.89

FEES	\$340.20
COSTS & EXPENSES	\$39.00
TOTAL THIS INVOICE	\$379.20

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TAX ID 94-2774518

Invoice No. 341091 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$3,471.30

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Invoice No. 341091 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
NSR	01/02/13	Draft correspondence to Ms. Holtgren regarding the outstanding preliminary injunction and bond payments L220	0.30	238.50	71.55
NSR	01/02/13	Obtain and analyze recent authority concerning promissory estoppel claims premised on trial plan agreements, in preparation of drafting demurrer L240	0.60	238.50	143.10
NSR	01/03/13	Telephone and email communications with Plaintiffs' counsel's office regarding the defendants' deadline to file a response to the amended complaint L240	0.40	238.50	95.40
NSR	01/03/13	Exchange correspondence with Ms. Holtgren regarding our deadline to file a response to the amended complaint L240	0.10	238.50	23.85
NSR	01/03/13	Obtain hearing date for demurrer L240	0.30	238.50	71.55
NSR	01/04/13	Draft memorandum of points and authorities in support of demurrer to the first amended complaint L240	3.60	238.50	858.60
NSR	01/08/13	Further draft memorandum of points and authorities in support of demurrer to Plaintiffs' first amended complaint L240	2.70	238.50	643.95
NSR	01/09/13	Review and revise memorandum of points and authorities in support of demurrer to first amended complaint L240	1.90	238.50	453.15
MKS	01/10/13	Receive and review e-mail correspondence from plaintiff Martha L108	0.40	270.00	108.00

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Invoice No. 341091 CLIENT GMAC ResCap Page 2
MATTER Vielma, Martha

		Vielma. Telephone call to her counsel re: same, request that she refrain from direct communication with counsel for defendants and discussion of possible resolution of the matter.				
MKS	01/10/13	Review and revise draft demurrer to first amended complaint.	L240	0.50	270.00	135.00
NSR	01/15/13	Draft notice of demurrer and demurrer	L240	0.50	238.50	119.25
NSR	01/16/13	Finalize demurrer and all supporting pleadings prior to filing	L240	0.70	238.50	166.95
NSR	01/16/13	Draft request for judicial notice in support of demurrer to first amended complaint	L240	0.40	238.50	95.40
NSR	01/23/13	Draft memorandum of points and authorities in support of motion to strike portions of the first amended complaint	L210	0.50	238.50	119.25
NSR	01/23/13	Draft notice of motion and motion to strike	L210	0.30	238.50	71.55
NSR	01/23/13	Analysis regarding possible settlement terms	L160	0.30	238.50	71.55
NSR	01/29/13	Draft correspondence to Plaintiffs' counsel's office regarding prior communications regarding a possible settlement proposal by Plaintiffs	L160	0.20	238.50	47.70
NSR	01/29/13	Communicate via telephone with Plaintiffs' counsel's office regarding the status of a settlement proposal by Plaintiffs	L160	0.30	238.50	71.55
		TOTAL		14.20		\$3,421.35

COSTS & EXPENSES

01/14/13	First Legal Network, LLC; Transmittal of filing to court; SCSC - Sacramento CA 12/27/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L108 NOT A VALID TASK CODE	0.40	\$108.00
L120 Analysis/Strategy	0.20	\$54.00

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Invoice No. 341091 CLIENT GMAC ResCap
MATTER Vielma, Martha

Page 3

L160	Settlement/Non-Binding ADR	0.80	\$190.80
L210	Pleadings	0.80	\$190.80
L220	Preliminary Injunctions/Provis	0.30	\$71.55
L240	Dispositive Motions	11.70	\$2,806.20
	TOTAL	14.20	\$3,421.35

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	1.10	270.00	\$297.00
Riedman, Natilee	NSR	Associate	13.10	238.50	\$3,124.35
	Total		14.20		\$3,421.35

PRIOR FEES	\$31,695.30
PRIOR COSTS & EXPENSES	\$1,769.99

FEES	\$3,421.35
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$3,471.30

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TAX ID 94-2774518

Invoice No. 341092 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$1,804.05

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February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ABK	01/02/13	Draft email memo re: case status and recommendations for further handling. L120	0.50	247.50	123.75
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ABK	01/03/13	Draft email status report to J. Holtgren at Ally. L120	0.20	247.50	49.50
ABK	01/03/13	Analysis and evaluation of Complaint and title documents pursuant to develop of recommendations for further handling, particularly re: disposition as to MERS. L120	1.00	247.50	247.50
MKS	01/04/13	Attention to strategy to convince court to move forward on claims as to non-debtor despite bankruptcy stay applicable to debtor defendant. L120	0.40	270.00	108.00
ABK	01/04/13	Further draft email status report to J. Holtgren at Ally. L120	0.50	247.50	123.75
CHR	01/04/13	Per Handling Attorney request review Title Documents to confirm MERS was not a party. L190	0.10	130.50	13.05
MKS	01/10/13	Attention to status of claims against MERS and RFC, orders of court in light of Notice of Bankruptcy Stay and status of property following Trustee's Deed Upon Sale. Conference call with client re: same. L120	0.50	270.00	135.00
ABK	01/10/13	Analysis and evaluation of title documents pursuant to development of recommendations for further handling L120	0.30	247.50	74.25

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Invoice No.	341092	CLIENT	GMAC ResCap				Page	2
		MATTER	Robertson, Thomas					
		in light of current bankruptcy status.						
ABK	01/10/13	Communicate with J. Holtgren at Ally re: bankruptcy and foreclosure status.	L120	0.40	247.50		99.00	
ABK	01/25/13	Plan and prepare for Bankruptcy Status Review hearing.	L230	0.20	247.50		49.50	
MKS	01/29/13	Review and revise draft briefing re: authority to allow amendment of complaint against MERS or to dismiss MERS in light of b/k hold on claims of co-defendants.	L210	0.40	270.00		108.00	
ABK	01/29/13	Draft Response to Court's Request for Briefing in Advance of Case Status Review Hearing and supporting documents.	L230	2.20	247.50		544.50	
ABK	01/29/13	Send email status report to client.	L120	0.10	247.50		24.75	
ABK	01/30/13	Finalize Response to Court's Request for Briefing in Advance of Case Status Review Hearing.	L230	0.20	247.50		49.50	
		TOTAL		7.20			\$1,804.05	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.10	\$1,039.50
L190 Other Case Assessment	0.10	\$13.05
L210 Pleadings	0.40	\$108.00
L230 Court Mandated Conferences	2.60	\$643.50
TOTAL	7.20	\$1,804.05

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	5.60	247.50	\$1,386.00
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Sullivan, Mary Kate	MKS Member	1.50	270.00	\$405.00
Total		7.20		\$1,804.05

PRIOR FEES	\$6,221.70
PRIOR COSTS & EXPENSES	\$2,124.39

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Invoice No. 341092 CLIENT GMAC ResCap
MATTER Robertson, Thomas

Page 3

FEES	<u>\$1,804.05</u>
TOTAL THIS INVOICE	\$1,804.05

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TAX ID 94-2774518

Invoice No. 341093 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

TOTAL AMOUNT DUE \$1,411.95

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Invoice No. 341093 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ABK	01/02/13	Plan and prepare for Case Management Conference. L230	0.30	247.50	74.25
KCW	01/03/13	Review file material in preparation for attendance of case management conference and hearing re motion to be relieved as counsel L120	0.10	265.50	26.55
ABK	01/07/13	Plan and prepare for Case Management Conference. L230	0.20	247.50	49.50
EMR	01/07/13	Prepare for case management conference. L230	0.20	306.00	61.20
ABK	01/08/13	Plan and prepare for hearing on plaintiff's counsel's motion to be relieved. L250	0.10	247.50	24.75
ABK	01/08/13	Communicate with plaintiff's counsel to communicate demand for dismissal in exchange for waiver of costs. L160	0.20	247.50	49.50
ABK	01/08/13	Send email status report to FNMA and ETS following CMC. L120	0.10	247.50	24.75
ABK	01/08/13	Appear for Case Management Conference by Courtcall. L230	0.80	247.50	198.00
EMR	01/08/13	Prepare for hearing on motion to withdraw filed by plaintiff's attorney. L250	0.30	306.00	91.80
ABK	01/09/13	Send email status report to ETS and FNMA following hearing on plaintiff's counsel's motion to be relieved. L120	0.20	247.50	49.50
EMR	01/09/13	Attend hearing on motion to withdraw of plaintiff's attorney. L250	1.40	306.00	428.40

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Invoice No.	341093	CLIENT	GMAC ResCap			Page	2
		MATTER	Willow Haven Holding Company				
ABK	01/15/13	Communicate with opposing counsel re: status of dismissal.	L210	0.10	247.50	24.75	
ABK	01/15/13	Analysis and evaluation of court's docket pursuant to preparation of updated case status memo to client.	L120	0.20	247.50	49.50	
ABK	01/15/13	Communicate with client re: case status and file closure.	L120	0.20	247.50	49.50	
		TOTAL		4.60		\$1,255.95	

COSTS & EXPENSES

01/16/13	CourtCall, LLC; CourtCall - Conference Service; 01/08/13	78.00
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 01/09/13	78.00
	TOTAL COSTS & EXPENSES	\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$253.80
L160 Settlement/Non-Binding ADR	0.20	\$49.50
L210 Pleadings	0.10	\$24.75
L230 Court Mandated Conferences	1.50	\$382.95
L250 Other Written Motions	1.80	\$544.95
TOTAL	4.60	\$1,255.95

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	2.40	247.50	\$594.00
Roman, Eleanor	EMR Special Counsel	1.90	306.00	\$581.40
Wendlener, Kurt	KCW Associate	0.10	265.50	\$26.55
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		4.60		\$1,255.95

PRIOR FEES	\$7,570.58
PRIOR COSTS & EXPENSES	\$1,121.98

FEES	\$1,255.95
COSTS & EXPENSES	\$156.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	341093	CLIENT	GMAC ResCap	Page	3
		MATTER	Willow Haven Holding Company		
<hr/>					
				TOTAL THIS INVOICE	\$1,411.95

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341094 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1238 Novak, James
GMAC Matter No.: 726566

TOTAL AMOUNT DUE \$1,026.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341094 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1238 Novak, James
GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
TNA	01/31/13	Commence preparing demurrer to first amended complaint. L210	2.80	270.00	756.00
TNA	01/31/13	Review first amended complaint to ascertain changes and additional claims. L210	0.80	270.00	216.00
TOTAL			3.80		\$1,026.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	3.60	\$972.00
TOTAL	3.80	\$1,026.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Abbott, Thomas	TNA Associate	3.60	270.00	\$972.00
Total		3.80		\$1,026.00

PRIOR FEES	\$3,692.70
PRIOR COSTS & EXPENSES	\$618.73

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 34I094 CLIENT GMAC ResCap
MATTER Novak, James

Page 2

FEES	\$1,026.00
TOTAL THIS INVOICE	\$1,026.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341095 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$2,092.95

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TAX ID 94-2774518

Invoice No. 341095 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to correspondence from client L160 re: qualification for HAMP trial period plan.	0.30	270.00	81.00
MKK	01/02/13	Communication with client regarding L160 HAMP trial plan.	0.10	225.00	22.50
MKK	01/02/13	Communication with opposing counsel L160 regarding HAMP trial plan.	0.20	225.00	45.00
MKS	01/03/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MKK	01/03/13	Communication with opposing counsel L160 regarding offer of loan modification.	0.20	225.00	45.00
MKK	01/07/13	Communication with opposing counsel L160 regarding loan modification offer.	0.10	225.00	22.50
MKK	01/08/13	Communication with opposing counsel L160 regarding offer of trial period payment plan.	0.20	225.00	45.00
MKK	01/10/13	Draft summary of options for how to L210 proceed.	0.80	225.00	180.00
MKK	01/10/13	Strategy regarding next steps in case. L210	0.50	225.00	112.50
MKK	01/10/13	Communication with opposing counsel L160 regarding loan modification proposal.	0.10	225.00	22.50
MKK	01/10/13	Legal research regarding revisions to L210 Homeowner Bill of Rights.	1.70	225.00	382.50
MKS	01/11/13	Attention to recommendation for L120 strategy going forward including to provide a written offer to client of a trial payment plan in order to trigger time periods for resumption of foreclosure proceedings.	0.40	270.00	108.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	341095	CLIENT	GMAC ResCap			Page	2
		MATTER	Galaviz, Jorge & Consuelo				
MKK	01/11/13	Revise summary and send to client.	L210	0.30	225.00	67.50	
MKK	01/17/13	Communication with opposing counsel regarding possible settlement of case.	L160	0.20	225.00	45.00	
MKK	01/17/13	Prepare for case management conference.	L210	0.40	225.00	90.00	
MKK	01/17/13	Attend case management conference and OSC re failure to appear at previous case management conference.	L210	3.00	225.00	675.00	
MKK	01/22/13	Communication with client regarding case status.	L210	0.20	225.00	45.00	
		TOTAL		8.90		\$2,043.00	

COSTS & EXPENSES

01/24/13	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 12/27/13	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L160 Settlement/Non-Binding ADR	1.40	\$328.50
L210 Pleadings	6.90	\$1,552.50
TOTAL	8.90	\$2,043.00

Timekeeper	Position	Hours	Rate	Value
Kamka, Mary Kate	MKK Associate	8.00	225.00	\$1,800.00
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Total		8.90		\$2,043.00

PRIOR FEES	\$18,883.80
PRIOR COSTS & EXPENSES	\$2,032.75

FEES	\$2,043.00
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$2,092.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341096 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1272 Solorzano, Armando and Iliano
GMAC Matter No.: 728479

TOTAL AMOUNT DUE

\$216.00

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Invoice No. 341096 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1272 Solorzano, Armando and Iliano
GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
TNA	12/03/12	Prepare update to C. DiCicco at Ally regarding case.	0.10	270.00	27.00
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	0.30	270.00	81.00
TNA	12/06/12	Review docket to determine status of case.	0.20	270.00	54.00
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
TOTAL			0.80		\$216.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
TOTAL	0.80	\$216.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	0.30	270.00	\$81.00
Total		0.80		\$216.00

PRIOR FEES	\$864.90
PRIOR COSTS & EXPENSES	\$592.70

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 341096 CLIENT GMAC ResCap
MATTER Solorzano, Armando & Iliano

Page 2

FEES	\$216.00
TOTAL THIS INVOICE	\$216.00

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TAX ID 94-2774518

Invoice No. 341097 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$992.85

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TAX ID 94-2774518

Invoice No. 341097 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	01/02/13	Draft case management conference statement. L230	0.20	274.50	54.90
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MIW	01/09/13	Confer with paralegal re finalizing prove-up papers. L230	0.20	274.50	54.90
EMF	01/09/13	Review file. Draft Request for Entry of Clerk's Judgment. Draft Judgment. Draft Declaration of Client in support of Default Judgment. Draft email to client re exhibits and declarant. L210	2.10	130.50	274.05
EMF	01/11/13	Draft email to client requesting copies of exhibits for default judgment. L210	0.30	130.50	39.15
MIW	01/17/13	Confer with paralegal re status of default prove-up papers. L210	0.20	274.50	54.90
EMF	01/17/13	Telephone call to client regarding exhibits for default judgment. L210	0.20	130.50	26.10
MIW	01/24/13	Prepare for and attend case management conference. Draft and send update re same to client. L230	1.30	274.50	356.85
TOTAL			4.70		\$914.85

COSTS & EXPENSES

01/15/13 CourtCall, LLC; CourtCall - Conference Service; 01/17/13 78.00

TOTAL COSTS & EXPENSES \$78.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341097 CLIENT GMAC ResCap
MATTER Lee, Sally

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	2.80	\$394.20
L230 Court Mandated Conferences	1.70	\$466.65
TOTAL	4.70	\$914.85

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	2.60	130.50	\$339.30
Wraight, Mark	MIW Member	1.90	274.50	\$521.55
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		4.70		\$914.85

PRIOR FEES	\$2,917.80
PRIOR COSTS & EXPENSES	\$808.74

FEES	\$914.85
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$992.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341100 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,786.95

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341100 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Review and revise Adversary action L210 complaint to determine dischargeability.	0.40	270.00	108.00
BJK	01/02/13	Sent draft adversary complaint to client L210 with comments	0.20	234.00	46.80
KWF	01/02/13	Review and analyze court docket re: L120 status of litigation.	0.20	270.00	54.00
KWF	01/02/13	Review and analyze draft adversary L120 complaint.	0.40	270.00	108.00
BJK	01/03/13	Revised adversary complaint and L210 prepared supporting documents	1.70	234.00	397.80
MKS	01/04/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
LJT	01/04/13	Research title records re release of L110 mechanic's lien, review release of lien bond and draft e-mail re same.	0.20	130.50	26.10
CHR	01/04/13	Conduct title search in Docedge and L190 San Diego County Records re Mechanic's Lien and release.	0.10	130.50	13.05
BJK	01/04/13	Reviewed letter from defendant L120 regarding release of mechanic's lien and dismissal of suit	0.20	234.00	46.80
BJK	01/07/13	Review and analysis of rights of L120 Chapter 7 trustee in escrow funds	0.30	234.00	70.20
BJK	01/07/13	Communication with plaintiff regarding L160 resolution of lawsuit	0.20	234.00	46.80
KWF	01/07/13	Receive and analyze correspondence L120 from L. McLaughlin, evaluate potential responses to same in light of release of	0.50	270.00	135.00

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TAX ID 94-2774518

Invoice No.	341100	CLIENT	GMAC ResCap				Page	2
		MATTER	Liguori, Lisa					
		lien bond.						
KWF	01/07/13	Prepare email to B. Kornberg re: BK appeal of potential settlement.	L120	0.30	270.00		81.00	
KWF	01/07/13	Prepare email to B. Kornberg re: disputed commission funds and bankruptcy trustee.	L120	0.40	270.00		108.00	
KWF	01/07/13	Prepare email to B. Kornberg re: strategy for pursuing settlement.	L120	0.10	270.00		27.00	
BJK	01/10/13	Communicated with Defendant regarding potential settlement options and circulated email regarding offer	L160	0.30	234.00		70.20	
KWF	01/11/13	Prepare email to B. Kornberg re: global settlement and ability to coordinate with Liguori re: disputed commission funds.	L120	0.40	270.00		108.00	
KWF	01/11/13	Prepare email to M. Sims re: procedure for releasing disputed escrow funds.	L120	0.10	270.00		27.00	
KWF	01/18/13	Prepare email to B. Kornberg re: disputed commission.	L120	0.30	270.00		81.00	
BJK	01/24/13	Communicated with Defendant regarding settlement of case and release of escrow funds	L160	0.30	234.00		70.20	
KWF	01/28/13	Receive discharge notification from bankruptcy trustee; prepare email to B. Kornberg re: same.	L120	0.10	270.00		27.00	
MKS	01/29/13	Attention to status of adversary complaint and impact, if any, of discharge on same.	L210	0.30	270.00		81.00	
		TOTAL		7.20			\$1,786.95	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	3.50	\$927.00
L160 Settlement/Non-Binding ADR	0.80	\$187.20
L190 Other Case Assessment	0.10	\$13.05
L210 Pleadings	2.60	\$633.60

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TAX ID 94-2774518

Invoice No. 341100 CLIENT GMAC ResCap
MATTER Liguori, Lisa

Page 3

TOTAL		7.20	\$1,786.95		
Timekeeper	Position	Hours	Rate	Value	
Kornberg, Bernard	BJK Associate	3.20	234.00	\$748.80	
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05	
Franich, Kerry	KWF Associate	2.80	270.00	\$756.00	
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10	
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00	
Total		7.20		\$1,786.95	
PRIOR FEES		\$15,852.15			
PRIOR COSTS & EXPENSES		\$1,506.71			

FEES	\$1,786.95
TOTAL THIS INVOICE	\$1,786.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341101 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$284.40

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Invoice No. 341101 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MTM	01/02/13	Review file and confer with M. Gruber regarding additional litigation regarding Berdan property. L120	0.40	288.00	115.20
MTM	01/02/13	Review file and follow up with C. DiCicco regarding status of appeal deadline. L120	0.20	288.00	57.60
MTM	01/04/13	Check on status of OSC hearing. L230	0.20	288.00	57.60
		TOTAL	1.00		\$284.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$226.80
L230 Court Mandated Conferences	0.20	\$57.60
TOTAL	1.00	\$284.40

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
McGuinness, Michelle	MTM Associate	0.80	288.00	\$230.40
Total		1.00		\$284.40

PRIOR FEES \$21,153.15
PRIOR COSTS & EXPENSES \$2,610.12

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341101 CLIENT GMAC ResCap
MATTER Berdan, Felino V. & Belinda

Page 2

FEES	\$284.40
TOTAL THIS INVOICE	\$284.40

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341102 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE \$623.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341102 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	01/02/13	Review co-defendant's filing re: L120 non-monetary status.	0.10	234.00	23.40
MKS	01/03/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MCK	01/10/13	Review of plaintiff's opposition to L120 co-defendant demurrer to Second Amended Complaint.	0.20	234.00	46.80
MCK	01/22/13	Review Court's tentative ruling on L120 co-defendants' demurrer to Second Amended Complaint.	0.30	234.00	70.20
MCK	01/23/13	E-mail to client re: co-defendant's L120 demurrer hearing.	0.10	234.00	23.40
MCK	01/23/13	Attention to file re: outcome of L120 co-defendant's demurrer hearing.	0.40	234.00	93.60
MCK	01/29/13	Review tentative ruling and L120 correspondence from Plaintiffs' counsel re: same.	0.30	234.00	70.20
MCK	01/29/13	Review Plaintiffs' supplementary L120 briefing re: assignee liability.	0.20	234.00	46.80
MCK	01/31/13	E-mail to client regarding Court's ruling L120 on co-defendant's demurrer to second amended complaint and case status.	0.30	234.00	70.20
MCK	01/31/13	Attention to file re: outcome of L120 continued demurrer hearing.	0.20	234.00	46.80
TOTAL			2.30		\$545.40

COSTS & EXPENSES

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341102 CLIENT GMAC ResCap Page 2
MATTER Munguia, Jorge & Michele

01/16/13 CourtCall, LLC; CourtCall - Conference 78.00
Service; 03/13/13

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$545.40
TOTAL	2.30	\$545.40

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	2.10	234.00	\$491.40
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.30		\$545.40

PRIOR FEES \$7,528.95

PRIOR COSTS & EXPENSES \$1,463.01

FEES	\$545.40
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$623.40

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TAX ID 94-2774518

Invoice No. 341103 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$432.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341103 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MKS	01/16/13	Study and review plaintiff's opposition to motion for judgment on the pleading. L240	0.20	270.00	54.00
TNA	01/29/13	Prepare recommendation to J. Hoy at Ally regarding further action to evict borrower following judgment on the pleadings on claims not covered by bankruptcy stay. L120	0.10	270.00	27.00
TNA	01/29/13	Prepare proposed order granting motion for judgment on the pleadings. L210	0.30	270.00	81.00
TNA	01/29/13	Prepare for and attend hearing on motion for judgment on the pleadings as to plaintiff's claim under Civil Code § 2923.5. L210	0.80	270.00	216.00
		TOTAL	1.60		\$432.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L210 Pleadings	1.10	\$297.00
L240 Dispositive Motions	0.20	\$54.00
TOTAL	1.60	\$432.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341103 CLIENT GMAC ResCap Page 2
MATTER Torres, Jose Gabriel

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Abbott, Thomas	TNA	Associate	1.20	270.00	\$324.00
	Total		1.60		\$432.00

PRIOR FEES \$5,164.20

PRIOR COSTS & EXPENSES \$1,444.81

FEES	\$432.00
TOTAL THIS INVOICE	\$432.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 341104 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$1,509.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341104 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MTM	01/04/13	Review file and correspondence from Plaintiff's counsel and communicate with J. Hoy regarding same. L160	0.30	288.00	86.40
MKS	01/09/13	Study and review plaintiff's opposition to motion for judgment on the pleadings. L210	0.40	270.00	108.00
MTM	01/10/13	Communicate with M. Sullivan regarding status of case. L160	0.20	288.00	57.60
MTM	01/23/13	Communicate with co- and opposing counsel regarding status. L160	0.70	288.00	201.60
MKS	01/24/13	Attention to status of appearances in litigation and renewed efforts to obtain a stipulation to allow limited participation by MERS in this easement dispute. L120	0.40	270.00	108.00
MTM	01/24/13	Finalize case management statement. L230	0.20	288.00	57.60
MTM	01/25/13	Revise stipulation of limited participation and forward to co-counsel and counsel for plaintiff and defendant. L160	2.00	288.00	576.00
MEG	01/31/13	Review case status and strategize regarding stipulation for limited participation. L110	0.40	261.00	104.40
TOTAL			4.80		\$1,353.60

COSTS & EXPENSES

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Invoice No. 341104 CLIENT GMAC ResCap
MATTER Henle, Thomas N.

Page 2

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 02/14/12	78.00
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 01/23/13	78.00
TOTAL COSTS & EXPENSES		\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$104.40
L120 Analysis/Strategy	0.60	\$162.00
L160 Settlement/Non-Binding ADR	3.20	\$921.60
L210 Pleadings	0.40	\$108.00
L230 Court Mandated Conferences	0.20	\$57.60
TOTAL	4.80	\$1,353.60

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.40	261.00	\$104.40
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
McGuinness, Michelle	MTM Associate	3.40	288.00	\$979.20
Total		4.80		\$1,353.60

PRIOR FEES	\$7,843.05
PRIOR COSTS & EXPENSES	\$751.98

FEES	\$1,353.60
COSTS & EXPENSES	\$156.00
TOTAL THIS INVOICE	\$1,509.60

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341105 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$897.30

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341105 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
AAG	01/16/13	Communicate with plaintiffs' attorney regarding settlement. L160	0.30	238.50	71.55
AAG	01/23/13	Communicate with plaintiffs' attorney regarding settlement. L160	0.20	238.50	47.70
MIW	01/24/13	Review correspondence from plaintiffs' counsel re settlement. Confer with A. Givental re same. L160	0.50	274.50	137.25
AAG	01/28/13	Update Wells Fargo client regarding status of action. L120	0.20	238.50	47.70
MIW	01/30/13	Confer with A. Givental re plaintiffs' settlement offer and strategy for responding to same. L160	0.40	274.50	109.80
AAG	01/30/13	Communicate with M. Wraight regarding settlement strategy and respond to plaintiffs' settlement demand. L160	1.80	238.50	429.30
TOTAL			3.60		\$897.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$101.70
L160 Settlement/Non-Binding ADR	3.20	\$795.60

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Invoice No. 341105 CLIENT GMAC ResCap
MATTER Chao, Yao Sae

Page 2

TOTAL		3.60	\$897.30	
Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	2.50	238.50	\$596.25
Wraight, Mark	MIW Member	0.90	274.50	\$247.05
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		3.60		\$897.30
PRIOR FEES				\$6,428.25
PRIOR COSTS & EXPENSES				\$1,151.98

FEES	\$897.30
TOTAL THIS INVOICE	\$897.30

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Invoice No. 341106 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$507.15

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TAX ID 94-2774518

Invoice No. 341106 JBS

February 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
NSR	01/09/13	Analysis of the letter from counsel for Bella Vista estates to the Court concerning a proposed pre-trial order L190	0.20	238.50	47.70
NSR	01/14/13	Analysis of Builder's Concrete's objections to proposed pre-trial order no. 5 and supporting declaration L210	0.20	238.50	47.70
NSR	01/14/13	Analysis of letter from Betancourt regarding schedule for defense visual inspections L390	0.10	238.50	23.85
NSR	01/14/13	Analysis of letter from counsel for Builder's Concrete to the Special Master regarding application to conduct discovery L390	0.10	238.50	23.85
NSR	01/15/13	Analysis of letter from Reuben Betancourt regarding defendant's concerns regarding defense visual inspections L390	0.10	238.50	23.85
NSR	01/15/13	Analysis of letter from counsel for Bella Vista Estates regarding visual inspections L390	0.10	238.50	23.85
NSR	01/15/13	Analysis of correspondence from counsel for Builder's Concrete regarding unacceptable nature of proposed visual inspection L390	0.10	238.50	23.85
NSR	01/15/13	Analysis of letter from counsel for Builder's Concrete regarding his objections to Bella Vista Estate's L390	0.10	238.50	23.85

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Invoice No. 341106 CLIENT GMAC ResCap Page 2
MATTER Bentancourt, Ruben & Rosa

		unilateral change of property inspection dates				
NSR	01/15/13	Analysis of letter from Builder's Concrete to George Gonzales regarding schedule for defense visual inspections	L390	0.10	238.50	23.85
NSR	01/17/13	Analysis of notice of deposit of documents by Kertel Communications, Inc.	L210	0.10	238.50	23.85
NSR	01/22/13	Analysis of correspondence from counsel for Bella Vista Estates to the Court regarding the proposed pre-trial order	L390	0.10	238.50	23.85
NSR	01/25/13	Analysis of letter from counsel for Builder's Concrete to assistant special master regarding his disagreement with the proposed pre-trial order and property inspection procedures	L390	0.10	238.50	23.85
NSR	01/25/13	Analysis of the 14 sets of requests for admission and form interrogatories propounded by defendant Terry Tuell Concrete upon the various plaintiffs	L310	0.30	238.50	71.55
NSR	01/25/13	Analysis of notice of change of firm name filed by counsel for cross-defendant Radco Installation, Inc.	L210	0.10	238.50	23.85
NSR	01/25/13	Analysis of notice of telephone conference concerning Builder's Concrete's Application for permission to serve discovery upon developer defendants	L390	0.10	238.50	23.85
		TOTAL		2.10		\$507.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.40	\$95.40
L310 Written Discovery	0.30	\$71.55

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Invoice No. 341106 CLIENT GMAC ResCap Page 3
MATTER Bentancourt, Ruben & Rosa

L390	Other Discovery	1.00	\$238.50
	TOTAL	2.10	\$507.15

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR	Associate	1.90	238.50	\$453.15
	Total		2.10		\$507.15

PRIOR FEES	\$3,412.80
PRIOR COSTS & EXPENSES	\$77.23

FEES	<u>\$507.15</u>
TOTAL THIS INVOICE	\$507.15

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TAX ID 94-2774518

Invoice No. 341107 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$1,534.50

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TAX ID 94-2774518

Invoice No. 341107 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
TNA	01/10/13	Review status of motion for relief from bankruptcy stay. L210	0.20	270.00	54.00
ANB	01/15/13	Research standing issue for relief from stay as to servicers of loan L120	1.50	292.50	438.75
ANB	01/17/13	Prepare for continued Relief from Stay hearing L240	1.00	292.50	292.50
ANB	01/17/13	Appear at continued Relief from Stay hearing L240	1.00	292.50	292.50
ANB	01/18/13	Update client on results of continued Relief from Stay Hearing L120	0.50	292.50	146.25
ANB	01/22/13	Review and revise Interim adequate protection order L210	0.30	292.50	87.75
TSH	01/23/13	Edit proposed interim order on GMAC Mortgage, LLC's motion for relief from stay filed in USBC Northern District of California case number 12-33117. L210	0.10	225.00	22.50
ANB	01/24/13	Appear at Chapter 11 Status Conference L230	0.50	292.50	146.25
TOTAL			5.30		\$1,534.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description

Hours

Amount

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Invoice No. 341107 CLIENT GMAC ResCap
MATTER Aniel, Erlinda Abibas

Page 2

L120	Analysis/Strategy	2.20	\$639.00
L210	Pleadings	0.60	\$164.25
L230	Court Mandated Conferences	0.50	\$146.25
L240	Dispositive Motions	2.00	\$585.00
TOTAL		5.30	\$1,534.50

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	4.80	292.50	\$1,404.00
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Abbott, Thomas	TNA	Associate	0.20	270.00	\$54.00
Holmes, Toriana	TSH	Associate	0.10	225.00	\$22.50
Total			5.30		\$1,534.50

PRIOR FEES	\$11,865.15
PRIOR COSTS & EXPENSES	\$762.61

FEES	\$1,534.50
TOTAL THIS INVOICE	\$1,534.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 341108 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1398 Nanak Foundation Trust (Virk)
GMAC Matter No.: 733284

TOTAL AMOUNT DUE \$4,375.80

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Invoice No. 341108 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1398 Nanak Foundation Trust (Virk)
GMAC Matter No.: 733284

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
HRJ	01/02/13	Review and analyze clerk's notice resetting hearing re order to show cause. L110	0.10	306.00	30.60
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
HRJ	01/03/13	Draft status report to C. DiCicco. L110	0.20	306.00	61.20
MKS	01/07/13	Study and review plaintiff's counsel's response to OSC re: Ru7le 11 sanctions and exhibits thereto. Strategy re: response to same. L250	0.50	270.00	135.00
HRJ	01/07/13	Review and analyze issues re response to plaintiff's submission re OSC. L120	0.10	306.00	30.60
HRJ	01/07/13	Draft status report to client. L210	0.20	306.00	61.20
HRJ	01/07/13	Review and analyze client documents re preparation of response to plaintiff's submission re OSC. L210	0.30	306.00	91.80
HRJ	01/07/13	Review and analyze plaintiff's response to OSC. L210	0.40	306.00	122.40
HRJ	01/07/13	Respond to client inquiries. L110	0.20	306.00	61.20
HRJ	01/08/13	Draft reply to plaintiffs' response to OSC. L210	5.70	306.00	1,744.20
HRJ	01/08/13	Draft client declaration in support of reply to response to OSC. L210	0.70	306.00	214.20
GSW	01/09/13	Prepare exhibits to DiCicco Declaration in Support of Defendants' Reply to Plaintiff's Response to Order to Show Cause L110	1.20	130.50	156.60
MKS	01/09/13	Review and revise draft response to plaintiff's response to OSC re: L250	0.40	270.00	108.00

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Invoice No. 341108 CLIENT GMAC ResCap Page 2
MATTER Nanak Foundation Trust (Virk)

		sanctions.				
HRJ	01/09/13	Revise and finalize reply to response to OSC.	L210	0.80	306.00	244.80
MKS	01/10/13	Attention to strategy for broaching possible settlement discussion with plaintiff.	L160	0.20	270.00	54.00
HRJ	01/10/13	Draft status report to C. DiCicco.	L110	0.20	306.00	61.20
HRJ	01/10/13	Review and analyze issues re settlement.	L210	0.50	306.00	153.00
HRJ	01/10/13	Telephone conference with plaintiff's counsel re settlement issues.	L160	0.30	306.00	91.80
MKS	01/11/13	Attention to plaintiff's request for leave to appear at OSC by telephone and strategy re: response, if any, to same.	L210	0.20	270.00	54.00
HRJ	01/11/13	Review and analyze plaintiff's request for telephone appearance.	L210	0.20	306.00	61.20
HRJ	01/14/13	Review and analyze court's order denying request for telephonic appearance.	L210	0.20	306.00	61.20
MKS	01/15/13	Study and review plaintiff's response re: OSC re: sanctions. Strategy regarding same and possible resolution	L250	0.30	270.00	81.00
HRJ	01/15/13	Telephone conference with plaintiffs' re settlement issues.	L210	0.40	306.00	122.40
HRJ	01/15/13	Draft stipulation of dismissal.	L210	0.50	306.00	153.00
HRJ	01/15/13	Telephone conference with court clerk.	L210	0.20	306.00	61.20
HRJ	01/15/13	Draft settlement agreement and release.	L210	0.70	306.00	214.20
HRJ	01/15/13	Draft status report to client.	L210	0.30	306.00	91.80
		TOTAL		15.20		\$4,375.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$370.80
L120 Analysis/Strategy	0.30	\$84.60
L160 Settlement/Non-Binding ADR	0.50	\$145.80
L210 Pleadings	11.30	\$3,450.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 341108 CLIENT GMAC ResCap Page 3
MATTER Nanak Foundation Trust (Virk)

L250	Other Written Motions	1.20	\$324.00
	TOTAL	15.20	\$4,375.80

Timekeeper		Position	Hours	Rate	Value
Webb, Gilla	GSW	Paralegal	1.20	130.50	\$156.60
Jones, Harold R.	HRJ	Associate	12.20	306.00	\$3,733.20
Sullivan, Mary Kate	MKS	Member	1.80	270.00	\$486.00
	Total		15.20		\$4,375.80

PRIOR FEES \$9,160.65

PRIOR COSTS & EXPENSES \$1,326.39

FEES	\$4,375.80
TOTAL THIS INVOICE	\$4,375.80

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TAX ID 94-2774518

Invoice No. 341109 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1409 Lykins, Alexander
GMAC Matter No.: 733644

TOTAL AMOUNT DUE \$774.00

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Invoice No. 341109 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1409 Lykins, Alexander
GMAC Matter No.: 733644

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
AAG	01/03/13	Revise motion to dismiss and communicate with client regarding same. L240	0.60	238.50	143.10
AAG	01/04/13	Draft amended notice of stay. L210	0.40	238.50	95.40
MKS	01/07/13	Study and review Order issued by court on motion to dismiss original complaint, granting order and striking amended complaint. Strategy re: status of pending motion to dismiss amended complaint. L210	0.40	270.00	108.00
AAG	01/07/13	Review ruling on motion to dismiss plaintiff's complaint and update client regarding same. L240	0.60	238.50	143.10
AAG	01/07/13	Revise motion to dismiss and communicate with client regarding same. L240	0.40	238.50	95.40
MKS	01/29/13	Study and review new amended complaint. Strategy re: response to same. L210	0.50	270.00	135.00
TOTAL			3.10		\$774.00

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 341109 CLIENT GMAC ResCap
MATTER Lykins, Alexander

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	1.30	\$338.40
L240 Dispositive Motions	1.60	\$381.60
TOTAL	3.10	\$774.00

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	2.00	238.50	\$477.00
Sullivan, Mary Kate	MKS	Member	1.10	270.00	\$297.00
Total			3.10		\$774.00

PRIOR FEES \$8,655.75

PRIOR COSTS & EXPENSES \$10.25

FEES	\$774.00
TOTAL THIS INVOICE	\$774.00

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TAX ID 94-2774518

Invoice No. 341110 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1413 Cortes, Javier
GMAC Matter No.: 733720

TOTAL AMOUNT DUE \$1,140.90

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Invoice No. 341110 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1413 Cortes, Javier
GMAC Matter No.: 733720

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
KAP	01/04/13	Prepare memorandum of points and authorities in reply to opposition to demurrer to complaint L210	2.80	265.50	743.40
KAP	01/04/13	Review and analysis of opposition to demurrer to complaint in order to prepare reply to same L210	0.60	265.50	159.30
KAP	01/14/13	Prepare email correspondence to client re continuance of hearing on demurrer pursuant to court order L210	0.20	265.50	53.10
KAP	01/14/13	Review and analysis of tentative ruling on demurrer to complaint L210	0.20	265.50	53.10
		TOTAL	4.00		\$1,062.90

COSTS & EXPENSES

01/16/13 CourtCall, LLC; CourtCall - Conference Service; 01/14/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	3.80	\$1,008.90
TOTAL	4.00	\$1,062.90

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Invoice No. 341110 CLIENT GMAC ResCap
MATTER Cortes, Javier

Page 2

Timekeeper		Position	Hours	Rate	Value
Paese, Kimberly A.	KAP	Associate	3.80	265.50	\$1,008.90
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		4.00		\$1,062.90

PRIOR FEES \$4,450.50

PRIOR COSTS & EXPENSES \$539.07

FEES	\$1,062.90
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,140.90

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Invoice No. 341111 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1414 Cherrington, William and Lynne
GMAC Matter No.: 733724

TOTAL AMOUNT DUE \$334.80

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Invoice No. 341111 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1414 Cherrington, William and Lynne
GMAC Matter No.: 733724

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MCK	01/02/13	E-mail to client re: finalizing settlement L160 and dismissal.	0.40	234.00	93.60
MCK	01/07/13	Correspondence with client regarding L160 settlement agreement.	0.20	234.00	46.80
MCK	01/09/13	Correspondence from client with L160 fully-executed settlement documents and transmittal correspondence to Plaintiff's counsel re: same.	0.30	234.00	70.20
MCK	01/22/13	Correspondence with opposing counsel L160 regarding dismissal.	0.10	234.00	23.40
MCK	01/22/13	Correspondence to opposing counsel to L160 follow-up on dismissal.	0.10	234.00	23.40
MCK	01/23/13	E-mail to client regarding delay in L120 obtaining conformed dismissal.	0.10	234.00	23.40
TOTAL			1.40		\$334.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$77.40
L160 Settlement/Non-Binding ADR	1.10	\$257.40
TOTAL	1.40	\$334.80

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Invoice No. 341111 CLIENT GMAC ResCap
MATTER Cherrington, William & Lynne

Page 2

Timekeeper		Position	Hours	Rate	Value
Kelly, Megan	MCK	Special Counsel	1.20	234.00	\$280.80
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		1.40		\$334.80

PRIOR FEES \$3,930.75
PRIOR COSTS & EXPENSES \$86.08

FEES	\$334.80
TOTAL THIS INVOICE	\$334.80

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Invoice No. 341112 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1439 Roybal-de-Aguero, Fedelina
GMAC Matter No.: 734684

TOTAL AMOUNT DUE \$2,797.88

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Invoice No. 341112 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1439 Roybal-de-Aguero, Fedelina
GMAC Matter No.: 734684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ACS	01/09/13	Phone call to plaintiff's counsel re: status of amendment to complaint L210	0.30	288.00	86.40
ACS	01/09/13	Draft demurrer to complaint L240	0.40	288.00	115.20
ACS	01/11/13	E-mail and phone communication with plaintiff's counsel re: status of amendment of complaint L210	0.30	288.00	86.40
ACS	01/16/13	Analyze amended complaint received from plaintiffs, update to client re: same L210	0.30	288.00	86.40
ACS	01/29/13	Draft demurrer to complaint L240	0.70	288.00	201.60
ACS	01/30/13	Draft demurrer to amended complaint L240	3.20	288.00	921.60
MKS	01/31/13	Review and revise draft demurrer to amended complaint. L240	0.50	270.00	135.00
ACS	01/31/13	Revise demurrer to amended complaint L240	3.30	288.00	950.40
ACS	01/31/13	Analyze absence of substitution of trustee from title documents, update to J. Spann re: same L110	0.30	288.00	86.40
		TOTAL	9.50		\$2,723.40

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Mendocino, CA 95460 Mendocino 12/03/12	66.28
01/15/13	Pacer Service Center; Data Search; Account No. SW0061; Usage: 10/01/12 - 12/31/12	8.20

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Invoice No. 341112 CLIENT GMAC ResCap
MATTER Roybal-de-Aguero, Fedelina

Page 2

TOTAL COSTS & EXPENSES \$74.48

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	0.90	\$259.20
L240 Dispositive Motions	8.10	\$2,323.80
TOTAL	9.50	\$2,723.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	8.80	288.00	\$2,534.40
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		9.50		\$2,723.40

PRIOR FEES	\$3,183.30	
	FEES	\$2,723.40
	COSTS & EXPENSES	\$74.48
	TOTAL THIS INVOICE	\$2,797.88

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Invoice No. 341113 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1453 Berdan, Felino and Belinda
GMAC Matter No.: 735520

TOTAL AMOUNT DUE \$2,848.50

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Invoice No. 341113 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1453 Berdan, Felino and Belinda
GMAC Matter No.: 735520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to duplicative complaints filed by plaintiff. Strategy re: response to same and possible "prior action pending" motion with request for sanctions. L210	0.40	270.00	108.00
MEG	01/02/13	Research regarding plaintiff's counsel and history of prior Berdan matters filed by same client and counsel. L240	0.50	261.00	130.50
MEG	01/08/13	Review prior Berdan complaint and demurrer in conjunction with current version. L110	0.50	261.00	130.50
MEG	01/10/13	Prepare initial summary and analysis to client. L110	0.60	261.00	156.60
MEG	01/10/13	Review and analysis of title documents, loan file, complaint, and strategy regarding handling. L110	1.10	261.00	287.10
MEG	01/11/13	Draft demurrer to complaint. L240	5.20	261.00	1,357.20
MEG	01/14/13	Revisions and additions to demurrer L240	0.70	261.00	182.70
MEG	01/14/13	Correspondence to client regarding demurrer. L240	0.20	261.00	52.20
MEG	01/15/13	Draft correspondence to client regarding demurrer draft. L240	0.10	261.00	26.10
MEG	01/16/13	Revise demurrer and finalize for filing. L240	0.90	261.00	234.90
MEG	01/16/13	Draft request for judicial notice in support of demurrer. L240	0.50	261.00	130.50
MEG	01/16/13	Correspondence to and from C.DiCicco regarding demurrer. L240	0.20	261.00	52.20
TOTAL			10.90		\$2,848.50

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Invoice No. 341113 CLIENT GMAC ResCap
MATTER Berdan, Felino & Belinda

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.20	\$574.20
L210 Pleadings	0.40	\$108.00
L240 Dispositive Motions	8.30	\$2,166.30
TOTAL	10.90	\$2,848.50

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	10.50	261.00	\$2,740.50
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		10.90		\$2,848.50

PRIOR FEES \$398.25

FEES	\$2,848.50
TOTAL THIS INVOICE	\$2,848.50

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Invoice No. 341114 JBS

February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1457 Stammer, Jeffrey
GMAC Matter No.: 735716

TOTAL AMOUNT DUE \$3,501.00

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February 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1457 Stammer, Jeffrey
GMAC Matter No.: 735716

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	01/02/13	Analysis and evaluation of defense strategy L160	0.30	427.50	128.25
BJJ	01/03/13	Prepare Title Chronology for property at 8143 Luisa Way, Windsor, CA L190	1.00	130.50	130.50
TNA	01/03/13	Analyze pleadings to identify claims and plaintiff's theories of liability. L190	0.40	270.00	108.00
JBS	01/07/13	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
MKS	01/11/13	Attention to and strategy re: possible removal of matter to federal court and litigation strategy after removal. L120	0.40	270.00	108.00
KAP	01/17/13	Draft follow-up correspondence to client re authority to proceed as recommended in initial assessment and remove action L120	0.10	265.50	26.55
KAP	01/18/13	Draft Notice of Removal L210	1.10	265.50	292.05
KAP	01/18/13	Receipt and review correspondence from client re relevant fact package and approval to remove action L210	0.10	265.50	26.55
MKS	01/24/13	Review and revise Notice of Removal and related documents. L210	0.40	270.00	108.00
KAP	01/24/13	Draft certificate of interested parties to accompany notice of removal L210	0.40	265.50	106.20
KAP	01/24/13	Draft request for judicial notice in support of notice of removal L210	0.30	265.50	79.65
KAP	01/24/13	Draft email correspondence to client re draft notice of removal and request for approval of same L120	0.10	265.50	26.55
KAP	01/24/13	Finish drafting notice of removal L210	0.50	265.50	132.75
KAP	01/25/13	Receipt and review correspondence L210	0.10	265.50	26.55

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Invoice No. 341114 CLIENT GMAC ResCap Page 2
MATTER Stammer, Jeffrey

		from client re approval of notice of removal				
KAP	01/29/13	Draft memorandum of points and authorities in support of motion to dismiss	L210	3.40	265.50	902.70
MKS	01/30/13	Review and revise draft motion to dismiss.	L240	0.50	270.00	135.00
KAP	01/30/13	Draft email correspondence to client re draft motion to dismiss and notice of bankruptcy and further handling re same	L120	0.20	265.50	53.10
KAP	01/30/13	Draft notice of bankruptcy and suggestion of automatic stay	L210	0.40	265.50	106.20
KAP	01/30/13	Draft notice of stay of proceedings	L210	0.20	265.50	53.10
KAP	01/30/13	Finish drafting memorandum of points and authorities in support of motion to dismiss	L210	2.20	265.50	584.10
KAP	01/30/13	Draft notice to superior court of removal to federal court	L210	0.20	265.50	53.10
KAP	01/31/13	Draft proposed order in support of motion to dismiss	L210	0.20	265.50	53.10
KAP	01/31/13	Draft request for judicial in support of motion to dismiss	L210	0.40	265.50	106.20
KAP	01/31/13	Receipt and review of court order setting case status conference and deadlines for pre-conference briefing	L120	0.10	265.50	26.55
		TOTAL		13.30		\$3,501.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$369.00
L160 Settlement/Non-Binding ADR	0.30	\$128.25
L190 Other Case Assessment	1.40	\$238.50
L210 Pleadings	9.90	\$2,630.25
L240 Dispositive Motions	0.50	\$135.00
TOTAL	13.30	\$3,501.00

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Invoice No. 341114 CLIENT GMAC ResCap
MATTER Stammer, Jeffrey

Page 3

Timekeeper		Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	1.00	130.50	\$130.50
Sullivan, John	JBS	Member	0.60	427.50	\$256.50
Paese, Kimberly A.	KAP	Associate	10.00	265.50	\$2,655.00
Sullivan, Mary Kate	MKS	Member	1.30	270.00	\$351.00
Abbott, Thomas	TNA	Associate	0.40	270.00	\$108.00
	Total		13.30		\$3,501.00
				FEES	\$3,501.00
			TOTAL THIS INVOICE		\$3,501.00

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